CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate BILLY CHANDLER 4091 HIGHWAY 123 POST OFFICE BOX 100 DRY PRONG, LA 71427	2. Office Sought (Include title of office as well LEGISLATURE GRANT / DRY PRONG 22	OFFICE USE ONLY Report Number: 27468 Date Filed: 11/8/2011 Report Includes Schedules: Schedule A-1 Schedule E-1
3. Date of Primary <u>10/22/2011</u>		
This report covers from 10/3/2011	through <u>10/30/2011</u>	
4. Type of Report:		
180th day prior to primary	40th day after general	
90th day prior to primary	Annual (future election)	
——— 30th day prior to primary	Supplemental (past election)	
X 10th day prior to primary		
10th day prior to general	Amendment to prior report	-
5. FINAL REPORT if: ——— Withdrawn ——— Filed aft	er the election AND all loans and debts paid	
Unopposed	or the decitor with all loans and debts paid	
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all COLFAX BANKING COMPANY POST OFFICE BOX 247 COLFAX, LA 71417	7. Full Name and Address of Treasurer	
9. Name of Person Preparing Report LEE WILL	.IS	
Daytime Telephone		
10. WE HEREBY CERTIFY that the information containschedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the Lorentz transfer of the contribution.	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 8th day of November	<u>, 2011</u> .	
BILLY R. CHANDLER	318.899.5884	
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone	
BILLY R. CHANDLER JR.	318.899.5884	

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 28,900.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 28,900.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 28,900.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 33,788.97
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 33,788.97

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 15,754.86
15. Plus total receipts this period (Line 8 above)	\$ 28,900.00
16. Less total disbursements this period (Line 13 above)	\$ 33,788.97
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 10,865.89

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN & SHELIA STEPHENS P O BOX 2840 JENA, LA 71342	10/17/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AGRIPAC P.O. Box 95004 Baton Rouge, LA 70895	10/14/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALTRIA CLIENT SERVICES 6601 W. BROAD ST RICHMOND, VA 23230	10/17/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMERINET 2060 CRAIGSHIRE ROAD ST. LOUIS, MO 63146	10/17/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AT&T 365 CANAL STREET SUITE 3000 NEW ORLEANS, LA 70140	10/28/2011	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL B. SIMPSON P O BOX 421 COUSHATTA, LA 71019	10/11/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
ROBERT E BLAKE 211 SECOND STREET MEMPHIS, TN 38103	10/17/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRIDGE PAC 2133 Silverside Drive Ste A Baton Rouge, LA 70808 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/13/2011	\$1,000.00	\$1,000.00
CHEVRON P.O. BOX 9034 CONCORD, CA 94524	10/13/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WYCHE COLEMAN, JR 5560 HWY 784 COUSHATTA, LA 71019	10/11/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CORRECTIONS CORPORATION OF AMERICA 10 Burton Hills Blvd Nashville, TN 37215	10/17/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA DENTAL PAC 7833 OFFICE PARK BLVD BATON ROUGE, LA 70809	10/11/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00 TOTAL (complete only on last page of this schedule)			

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, g	Address of Contributors		3. Total this Election
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		
	a. Date(s)	b. Amount(s)	
DUPREE'S INC. 1550 RINGGOLD AVE. P O BOX 505 COUSHATTA, LA 71019 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/11/2011	\$1,000.00	\$1,000.00
COMMITTEE FOR ADVANCEMENT OF LA AGRICULTURE (STATE PAC) 3000 KILPATRICK BLVD MONROE, LA 71201 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/13/2011	\$500.00	\$500.00
FRIEDKIN BUSINESS SERVICES P.O. Box 441887 Houston, TX 77244	10/24/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RHONDA H SHOWALTER 211 BAY HILLS DRIVE BENTON, LA 71006	10/28/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HORSEMAN'S ALLIANCE 2800 GRAND ROUTE ST JOHN NEW ORLEANS, LA 70119	10/14/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KB-PAC INC 8440 JEFFERSON HWY SUITE 301 BATON ROUGE, LA 70809 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/04/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
TOTAL (complete only on last page of this schedule)		. ,	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor 2. Contributions this Reporting Peri			3. Total this Election
	a. Date(s)	b. Amount(s)	
CHRIS J ROY JR. P O BOX 1592 ALEXANDRIA, LA 71309	10/28/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA ACADEMY OF MEDICAL PHYCHOLOGISTS 10101 PARK ROWE AVE SUITE 200 BATON ROUGE, LA 70810 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/14/2011	\$250.00	\$250.00
MAVEY LAND & CATTLE LLC 3653 HWY 1226 NATCHITOCHES, LA 71457	10/13/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA LIFE & HEALTH INSURANCE PAC P O BOX 44274 BATON ROUGE, LA 70804	10/21/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA ASSOCIATION OF GENERAL CONTRACTORS 666 NORTH STEET BATON ROUGE, LA 70802 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/21/2011	\$250.00	\$250.00
HCA LOUISIANA GOOD GOVERNMENT FUND 1440 CANAL STREET SUITE 1860 NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/04/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$250.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
1. Name and Address of Contributor	a. Date(s) b. Amount(s)		J. TOTAL THIS ETECTION
	=(-)		
LOUISIANA REALTORS PAC	10/07/2011	\$250.00	\$250.00
P.O. BOX 14780			
BATON ROUGE, LA 70898			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LIL MODDIO/OFDADATE DRODEDTY	10/24/2011	\$500.00	¢500.00
J.H. MORRIS/ SEPARATE PROPERTY P O BOX 217	10/24/2011	φ500.00	\$500.00
OIL CITY, LA 71061			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
J.H. MORRIS/ SEPARATE PROPERTY	10/26/2011	\$500.00	\$500.00
P O BOX 217			
OIL CITY, LA 71061			
DOLITICAL COMMITTEES			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NORTHPAC NORTH POLITICAL ACTION COMMITTEE	10/21/2011	\$2,500.00	\$2,500.00
P.O. BOX 14538	10/21/2011	Ψ2,000.00	Ψ2,000.00
BATON ROUGE, LA 70898			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA OIL MARKETERS & CONVENIENCE STORE	10/14/2011	\$250.00	\$250.00
ASSOC PAC 5647 BANKER'S AVE			
BATON ROUGE, LA 70808			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THOMAS P & RHONDA H SHOWALTER	10/28/2011	\$1,000.00	\$1,000.00
9443 CASTLEBROOK			
SHREVEPORT, LA 71129			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,750.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	s of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	Ţ
TBI PAC (STATE ACCT) P O BOX 416 MANSURA, LA 71350	10/14/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
REPUBLICAN LEGISLATIVE DELEGATION CAMPAIGN CO P.O. BOX 44422 BATON ROUGE, LA 70804 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/07/2011	\$7,500.00	\$7,500.00
LOUISIANA RESTAURANT ASSOC HOSP PAC 2700 N ARNOULT ROAD METAIRIE, LA 70002-5916	10/04/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NEIL RISER/ CAMPAIGN FUND P O BOX 117 COLUMBIA, LA 71418	10/26/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SEAPAC 8712 HWY 23 BELLE CHASE, LA 70037	10/14/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RAI SERVICES COMPANY P O BOX 464 WINSTON-SALEM, NC 27102	10/21/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$10,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$8,000.00	TOTAL (complete only	on last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MAJOR THIBAUT- 2011 CAMPAIGN ACCT 2004 FALSE RIVER DRIVE SUITE B NEW ROADS, LA 70760 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/04/2011	\$250.00	\$250.00
TONY LIGI CAMPAIGN FUND 5000 W. ESPLANADE AVE BOX 271 METAIRIE, LA 70006	10/26/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JONES WALKER WAECHTER POITEVENT CARRERE & DENEG 201 ST CHARLES AVE NEW ORLEANS, LA 70170-5100	10/17/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$700.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 28,900.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	last page of this schedule)	\$ 12,500.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

	a. Date(s)	c. Amount(s)	
KEN BLOW P O BOX 74 HALL-SUMMIT, LA 71018	10/12/2011	CANVASSING	\$ 150.00
KEN BLOW P O BOX 74 HALL-SUMMIT, LA 71018	10/18/2011	CANVASSING	\$ 150.00
KEN BLOW P O BOX 74 HALL-SUMMIT, LA 71018	10/25/2011	Canvassing	\$ 150.00
TAMMY BLOW P O BOX 74 HALL-SUMMIT, LA 71018	10/12/2011	CANVASSING	\$ 150.00
TAMMY BLOW P O BOX 74 HALL-SUMMIT, LA 71018	10/13/2011	CANVASSING	\$ 150.00
TAMMY BLOW P O BOX 74 HALL-SUMMIT, LA 71018	10/20/2011	CANVASSING	\$ 150.00
BEADS FOR LESS 3125 W. Pinhook Rd Lafayette, LA 70508	10/30/2011	PARADE THROWS	\$ 408.79
BOBBY CALHOUN 401 ARLINGTON ST COUSHATTA, LA 71019	10/11/2011	CANVASSING	\$ 150.00
3. SUBTOTAL (optional)	I		\$1,458.79

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BOBBY CALHOUN 401 ARLINGTON ST COUSHATTA, LA 71019	10/14/2011	CANVASSING	\$ 150.00
BOBBY CALHOUN 401 ARLINGTON ST COUSHATTA, LA 71019	10/25/2011	CANVASSING	\$ 150.00
HARLAN CHECKS: C/O COLFAX BANK P O BOX 247 COLFAX, LA 71417	10/19/2011	BANK FEES	\$ 19.19
COUSHATTA CITIZEN NEWSPAPER 1904 RINGOLD AVE COUSHATTA, LA 71019	10/24/2011	ADVERTISING	\$ 159.08
COLFAX BANKING COMPANY POST OFFICE BOX 247 COLFAX, LA 71417	10/11/2011	BANK FEES	\$ 5.95
MARLENE COLLINS 7335 HWY 123 DRY PRONG, LA 71423	10/20/2011	ADVERTISING	\$ 328.86
MARY COOPER 914 RACHAL CAMP ROAD GOLDONNA, LA 71031	10/30/2011	CANVASSING	\$ 200.00
MARY D. BRUMLEY 468 HWY 122 MONTGOMERY, LA 71454	10/21/2011	CANVASSING	\$ 200.00
3. SUBTOTAL (optional)	,	·	\$1,213.08
4. TOTAL (optional - complete only on last page of this sc	hedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DARRELL GLASCOCK CONSULTING 1519 NETHERLIN DRIVE PINEVILLE, LA 71301	10/11/2011	MEDIA ROBO-CALLS	\$ 11,300.00
DARRELL GLASCOCK CONSULTING 1519 NETHERLIN DRIVE PINEVILLE, LA 71301	10/19/2011	CONSULTING	\$ 800.00
JANET DEMERY P O BOX 650 COUSHATTA, LA 71019	10/11/2011	CANVASSING	\$ 150.00
JANET DEMERY P O BOX 650 COUSHATTA, LA 71019	10/14/2011	CANVASSING	\$ 150.00
JANET DEMERY P O BOX 650 COUSHATTA, LA 71019	10/25/2011	CANVASSING	\$ 150.00
KIRBY DEMERY P.O. BOX 750 COUSHATTA, LA 71019	10/24/2011	CANVASSING	\$ 250.00
OLLA DOWNTOWN HOMECOMING CELEBRATION P O BOX 223 OLLA, LA 71465	10/03/2011	ADVERTISING	\$ 75.00
J.C. FRENCH 2526 LINDA LANE COUSHATTA, LA 71019	10/11/2011	CANVASSING	\$ 150.00
3. SUBTOTAL (optional)			\$13,025.00
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
J.C. FRENCH 2526 LINDA LANE COUSHATTA, LA 71019	10/17/2011	CANVASSING	\$ 150.00
J.C. FRENCH 2526 LINDA LANE COUSHATTA, LA 71019	10/25/2011	CANVASSING	\$ 150.00
CHARLES FROST P O BOX 796 COUSHATTA, LA 71019	10/06/2011	SIGN LABOR	\$ 120.00
CHARLES FROST P O BOX 796 COUSHATTA, LA 71019	10/27/2011	SIGN LABOR	\$ 60.00
DARRELL GLASCOCK INC 1519 NETHERLIN DRIVE PINEVILLE, LA 71360	10/17/2011	MAIL-OUTS	\$ 5,916.50
DARRELL GLASCOCK INC 1519 NETHERLIN DRIVE PINEVILLE, LA 71360	10/28/2011	CONSULTING	\$ 500.00
DARRELL GLASCOCK INC 1519 NETHERLIN DRIVE PINEVILLE, LA 71360	10/28/2011	CONSULTING	\$ 2,500.00
GRANT PARISH COUNCIL ON AGING P.O. Box 145 Colfax, LA 71417	10/03/2011	DONATION	\$ 50.00
3. SUBTOTAL (optional)	<u> </u>	<u> </u>	\$9,446.50

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
CHARLES HORTON P O BOX 106 COUSHATTA, LA 71019	10/12/2011	CANVASSING	\$ 150.00
CHARLES HORTON P O BOX 106 COUSHATTA, LA 71019	10/18/2011	CANVASSING	\$ 150.00
CHARLES HORTON P O BOX 106 COUSHATTA, LA 71019	10/18/2011	CANVASSING	\$ 150.00
BCI INVESTMENTS P O BOX 318 DRY PRONG, LA 71423	10/17/2011	ADVERTISING	\$ 400.00
GENE'S JIFFY PRINT 1764 JACKSON STREET ALEXANDRIA, LA 71301	10/19/2011	ADVERTISING	\$ 283.40
BRO. JOEY PAUL 8430 HWY 84 E JENA, LA 71342	10/19/2011	DONATION	\$ 150.00
SHEILA LEWIS WALTER 315 ALMOND ROAD COUSHATTA, LA 71019	10/11/2011	CANVASSING	\$ 150.00
SHEILA LEWIS WALTER 315 ALMOND DRIVE COUSHATTA, LA 71019	10/18/2011	CANVASSING	\$ 150.00
3. SUBTOTAL (optional)			\$1,583.40
4. TOTAL (optional - complete only on last page of this schedule)			

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Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
SHEILA LEWIS WALTER 315 ALMOND ROAD COUSHATTA, LA 71019	10/26/2011	CANVASSING	\$ 150.00
COLFAX LIONS CLUB P O BOX 268 COLFAX, LA 71417	10/12/2011	DONATION	\$ 250.00
ANNIE MAE JONES 254 HWY 71 COUSHATTA, LA 71019	10/14/2011	CANVASSING	\$ 150.00
ANNIE MAE JONES 254 HWY 71 COUSHATTA, LA 71019	10/17/2011	CANVASSING	\$ 150.00
ANNIE MAE JONES 254 HWY 71 COUSHATTA, LA 71019	10/25/2011	CANVASSING	\$ 150.00
TAMMY NEWTON SMITH P.O. BOX 1107 COUSHATTA, LA 71019	10/26/2011	CANVASSING	\$ 150.00
TOWN OF DRY PRONG 911 GROVE STREET DRY PRONG, LA 71423	10/20/2011	RENTAL OF COMMUNITY CENTER FOR ELECTION RETURNS	\$ 150.00
HOUSE OF PRAISE 8040 HWY 167 DRY PRONG, LA 71423	10/18/2011	DONATION	\$ 100.00
3. SUBTOTAL (optional)	<u>'</u>	•	\$1,250.00
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LASALLE PARISH COUNCIL ON AGING 820 W. BRADFORD JENA, LA 71342	10/03/2011	DONATION	\$ 100.00
WHITEHALL PENTECOSTAL CHURCH 8430 HWY 84 E JENA, LA 71342	10/19/2011	DONATION	\$ 150.00
U.S. POST OFFICE 605 3RD STREET DRY PRONG, LA 71423	10/03/2011	POSTAGE	\$ 137.20
KJNA RADIO 1791 N 2ND STREET JENA, LA 71342	10/13/2011	ADVERTISING	\$ 600.00
LASALLE REGISTRAR OF VOTERS 1050 COURTHOUSE STREET JENA, LA 71342	10/28/2011	VOTER-ROLLS	\$ 100.00
PAT SIMMONS 411 RED OAK LANE DRY PRONG, LA 71423	10/11/2011	CANVASSING	\$ 150.00
PAT SIMMONS 411 RED OAK LANE DRY PRONG, LA 71423	10/17/2011	CANVASSING	\$ 300.00
PAT SIMMONS 411 RED OAK LANE DRY PRONG, LA 71423	10/17/2011	CANVASSING	\$ 300.00
3. SUBTOTAL (optional)	'	<u>'</u>	\$1,837.20
4. TOTAL (optional - complete only on last page of this sc	hedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PAT SIMMONS 411 RED OAK LANE DRY PRONG, LA 71423	10/25/2011	CANVASSING	\$ 250.00
PAT SIMMONS 411 RED OAK LANE DRY PRONG, LA 71423	10/29/2011	CANVASSING	\$ 150.00
JEFF STAFFORD P.O. BOX 1181 COUSHATTA, LA 71019	10/26/2011	CANVASSING	\$ 150.00
VEOLA TAYLOR 506 ARLINGTON ST COUSHATTA, LA 71019	10/21/2011	CANVASSING	\$ 150.00
VEOLA TAYLOR 506 ARLINGTON ST COUSHATTA, LA 71019	10/21/2011	CANVASSING	\$ 150.00
VEOLA TAYLOR 506 ARLINGTON ST COUSHATTA, LA 71019	10/26/2011	CANVASSING	\$ 150.00
THE CHRONICLE 21439 HWY 167N DRY PRONG, LA 71423	10/20/2011	ADVERTISING	\$ 760.00
THE JENA TIMES P.O. BOX 3050 JENA, LA 71342	10/20/2011	ADVERTISING	\$ 165.00
3. SUBTOTAL (optional)	<u> </u>		\$1,925.00
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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2. Expenditures this Reporting Period 1. Name and Address of Recipient a. Date(s) b. Purpose(s) c. Amount(s) **ADVERTISING** COLONIAL TRAILS C/O HOWDY NEIGHBOR DAY 10/03/2011 \$50.00 135 BAILEY ROAD JENA, LA 71342 **OFFICE SUPPLIES** 10/28/2011 \$ 100.00 **WALMART** 1607 MONROE HWY PINEVILLE, LA 71360 CANVASSING 10/06/2011 \$ 250.00 MARTHA WHITMAN 7400 HWY 167 DRY PRONG. LA 71423 **CANVASSING** 10/17/2011 \$ 300.00 MARTHA WHITMAN 7400 HWY 167 DRY PRONG. LA 71423 CANVASSING MARTHA WHITMAN 10/25/2011 \$ 150.00 7400 HWY 167 DRY PRONG, LA 71423 10/25/2011 **CANVASSING** \$ 250.00 MARTHA WHITMAN 7400 HWY 167 DRY PRONG, LA 71423 **CANVASSING** 10/03/2011 \$ 200.00 **BETTY WILLETT** P.O. BOX 411 DRY PRONG. LA 71423 **CANVASSING BETTY WILLETT** 10/12/2011 \$ 150.00 P.O. BOX 411 DRY PRONG. LA 71423 \$1,450.00 3. SUBTOTAL (optional)

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4. TOTAL (optional - complete only on last page of this schedule)

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Name and Address of Recipient	2. Expenditures this la. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
BETTY WILLETT P.O. BOX 411 DRY PRONG, LA 71423	10/17/2011	CANVASSING	\$ 300.00
BETTY WILLETT P.O. BOX 411 DRY PRONG, LA 71423	10/24/2011	CANVASSING	\$ 150.00
BETTY WILLETT P.O. BOX 411 DRY PRONG, LA 71423	10/29/2011	CANVASSING	\$ 150.00
3. SUBTOTAL (optional)			\$600.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 33,788.97